



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/06/2024 To Date : 30/06/2024
PNE000373 - VISHAL S MUGAL

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		21,659.00
02/06/2024	RC		26028979	Bank Transfer		0.00	21,659.00	0.00
05/06/2024	IN	TIKER/45100568	41102211		NITIN KARTHY SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	693.00
10/06/2024	IN	TIKER/45107093	41108675		BHAWRI CHAUDHARI DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27	423.00	0.00	1,116.00
11/06/2024	IN	TIKER/45109277	41110835		NISHITA DESHMUKH DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41	635.00	0.00	1,751.00
12/06/2024	IN	TIKER/45111179	41112711		MANJUSHREE PATIL DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46	2,513.00	0.00	4,264.00
13/06/2024	IN	TIKER/45112883	41114401		SAMIR PATHAK DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24	2,096.00	0.00	6,360.00
						6,360.00	21,659.00	
						*Period Closing Bal.:		6,360.00